IT-Solutions Shop Page 1 of 2

	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.					. REQUISITION NUMBER A21936360	PAGES 1 OF	(1) PAGE(S)	
	2. CONTRACT 47QFDA20C000					5. SOLICITATION NUMBER D11200016	6. SOLICITAT 5/21/2020	ION ISSUE DATE	
	7. FOR SOLICITATION INFORMATION CALL: a. NAME Marion Williams					o. TELEPHONE NUMBER (No Co Calls) 02-205-9097	8. OFFER DU TIME 5/29/2020/11:0	E DATE/ LOCAL	
	9. ISSUED BY GSA Region 11 Marion Williams 301 7th Street, SW Washington, DC 20407-0000 United States (202) 708-6100			10. THIS ACQUIS UNRESTRIC SET ASIDE:	CTED L	1. DELIVERY FOR FOB DESTII JNLESS BLOCK IS MARKED Destination		/ 0.00 % 0 DAYS /	
				SMALL BUS	INESS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
				BUSINESS 8(A) NAICS: SIC: 5416	S11 1	13b. RATING 14. METHOD OF SOLICITATION RFP			
	15. DELIVER TO Mitchell L McCoy 550 12th Street, SW Washinton, DC 20024-0000 United States 202-402-7969			16. ADMINISTER	SIZE STANDARD: 4.5M 16. ADMINISTERED BY Marion Williams (202) 708-6100				
	17a. CONTRACTOR/ OFFEROR Armando Falcon			18a. PAYMENT V	18a. PAYMENT WILL BE MADE BY				
	FALCON CAPITAL ADVISORS LLC 1001 G ST NW STE 460 W WASHINGTON, DC 20001-4562 United States 202-393-4150 17b. CHECK IF REMITTANCE IS DIFFERENT			The contractor sha logging into the AS for that order. For directly to the GSA	General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically b logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED				
	AND PUT SUC			in i					
	19. ITEM NO			DI IES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	ITEM NO.	TASK ITEM DESCRIPTION		LILO/OLIVICLO	QUANTITI	PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AM	
	0001	Program	Management			Exemption (b)(4)			
	0002		Advanced MBS Analytics			Exemption (b)(4)			
ption (b)(4)		firm fixed	price/Labor Hour contracted and update	ed is accepted as to	all items. This con	Exemption (b)(4) epartment of Housing and Urban tract includes the SF1449 and RFI	⊃ Sections A through J.	E	
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